

# Invoice

**INVOICE NUMBER**

456431

**DATE OF ISSUE**

09/01/2022

**DUE DATE**

23/01/2022

**BILLED TO**

Arjun Rao  
12 MG Road  
Bengaluru, Karnataka  
560001

**FROM**

Sri Chamundeshwari  
Tools & Hardware  
  
Address: 45 Ashoka  
Road, Mysore,  
Karnataka 570001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Dr. Fixit SURE SEAL, Patch Repair of Internal and  
External Walls and Roof, 5 KG

1,300

8

10,400

CARTREF Wall Repair Paste to Repair Cracks 407g

490

6

2,940

**SUBTOTAL**

13,340

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,400.66

**SHIPPING**

0

**INVOICE TOTAL****15,737.66**